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Wo	rk	Orde	er ID	58263



Page 1

May 3, 2010 9:05:40 AM

**Required Date:** 13/05/2010

Item ID:

D4094-1 PRELIM A

**Revision ID:** Item Name:

Bracket

QC:

**Start Date:** 

03/05/2010

Start Qty: 8.00

Req'd Qty: 8.00



Accept

**Cust Item ID:** 

**Customer:** 

Setup

Run

Start

Stop

Reference:

Approvals:

Process Plan:

Date: 10-3-11?

Date:

**Tooling:** 

SPC (Y/N):

Date:

Date:

Start



Stop

Sequence ID/ **Work Center ID**  Operation

Description

Set Up/ **Run Hours**  Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number-

Insp. Stamp

**Draw Nbr** 

**Revision Nbr** 

D4094

Α

100

Bandsaw

Jeaspa Bandsaw

Memo

Cut Blank 2.125" Long

0.00

Ont 10/05/04

110

HAAS 1

HAAS CNC vertical machine #1

Memo

Mill as per dwg anf Folio FA923 FOLIO REV: A

DWG REV: A

Deburr & Engrave as per Dwg

0.00

10/05/05

PRELIMINARY ISSUE CX Q10.65.20

W/O:	rospace		WO	RK ORDER CHANG	GES			± €
DATE	STEP	PR	OCEDURE CHAP		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
•••								
Part No		PAR #:						
, , , , , , , , , , , , , , , , , , , ,	Re	esolution:	Disposition	):	QA: N/C CI	osed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)		
DATE	STEP	Description of NC		Corrective Action Sec	ction B	Verification	Approval	Annrovo
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approva QC Inspecto
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NOTE: Date & initial all entries

May 3, 2010 9:05:40 AM

**Required Date:** 13/05/2010

Item ID:

D4094-1

**Revision ID:** Item Name:

PRELIM

Bracket

**Start Date:** 

03/05/2010

QC:

Start Qty: 8.00



Accept



Setup Start



Stop

Req'd Qty: 8.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Date:\_\_\_\_\_

Tooling:

**SPC (Y/N):** 

Date: Date:

Run

Start

Stop

Sequence ID/ Work Center ID

120

QC

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/ **Run Hours**  Draw Number Draw Rev.

Plan Code Accept Qty

Reject Reject Number **Qty** 

Insp. Stamp

Memo

0.00

0.00

130

QC

Quality Control

Memo

QC8- Inspect parts - second check

0.00

140

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

0.00

Dart Ae	rospac	e Ltd						•		ž.
W/O:			WC	ORK ORDER CH	ANGES					c <b>( · ·</b>
DATE	STEP	PRO	CEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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	į									
Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No <b>DQ</b>	\:	Date:	
		esolution:								
NCR:				ER NON-CONFO				-		
DATE	STEP	Description of NC		Corrective Action	Section B	······································	Verific	ation	Approvai	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign 8 Date	Section		Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

## Work Order ID 58263



Page 3

May 3, 2010 9:05:40 AM

Item ID:

D4094-1

**Revision ID:** Item Name:

PRELIM / Bracket

**Start Date:** 

03/05/2010

Start Qty: 8.00 **Required Date:** 13/05/2010

Operation

**Description** 

Req'd Qty: 8.00



Accept

Setup Start

Stop

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

QC:

Date: \_\_\_\_\_ Process Plan:

Date:

SPC (Y/N):

Set Up/

Tooling:

Date:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Run

Start

Stop

Sequence ID/

Work Center ID

150

QC

Memo

QC21- Final Inspection - Work Order Release

**Run Hours** 

0.00

0.00

Reject Accept Qty

Qty

Reject Number

Insp. Stamp 1

- 1005-21 Mr-5-21

POSITIVE RECALL

EFFECTIVE DOS. DATE L

RELEASED 10.65 TO DATE L

1005-21

Quality Control

Dart Aerospac	e	Ltd
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W/O:			WC	RK ORDER CHANG	iES	110				
DATE	STEP	PRO	OCEDURE CHAI	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	jory:	NCR:	Yes N	o DQ	<b>\</b> :	Date:	
	R	esolution:	Disposition	<b>:</b>	QA: N	C Clos	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (I	NCR)			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

## **Picklist Print**

May 3, 2010 9:05:48 AM

Work Order ID: 58263

Parent Item:

Comments:

30203

D4094-1

Parent Item Name:

Bracket

IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:DD

**Start Date:** 03/05/2010

**Required Date:** 13/05/2010

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M303B2.000X1.750		Purchased	No			100	f	4.2157	0.18			

303 BAR 2" X 1.750"

 Location
 Loc Qty
 Loc Code

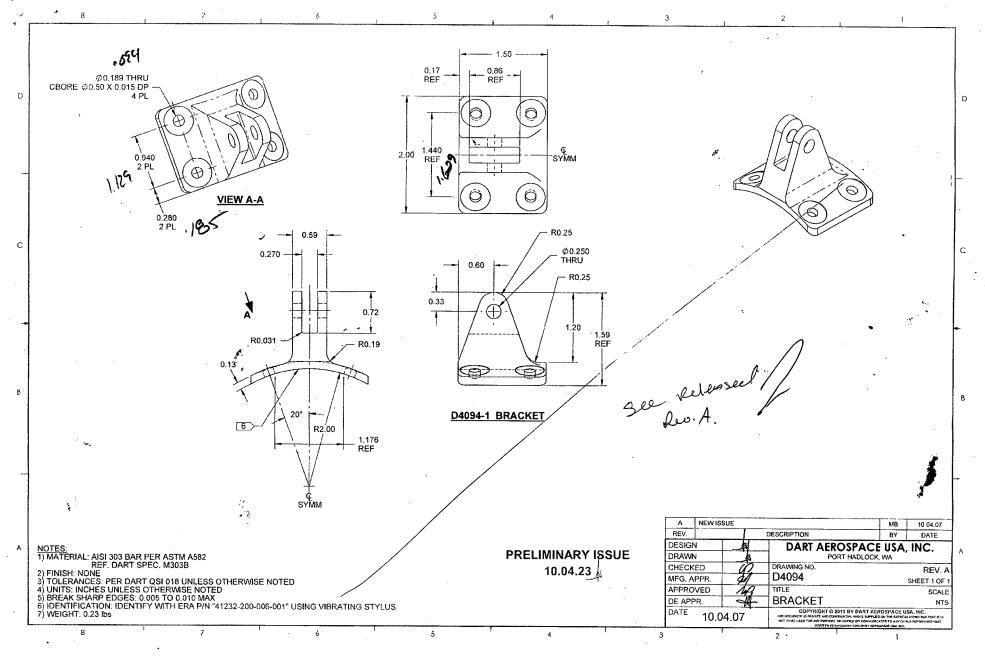
 MAT53
 4.2157

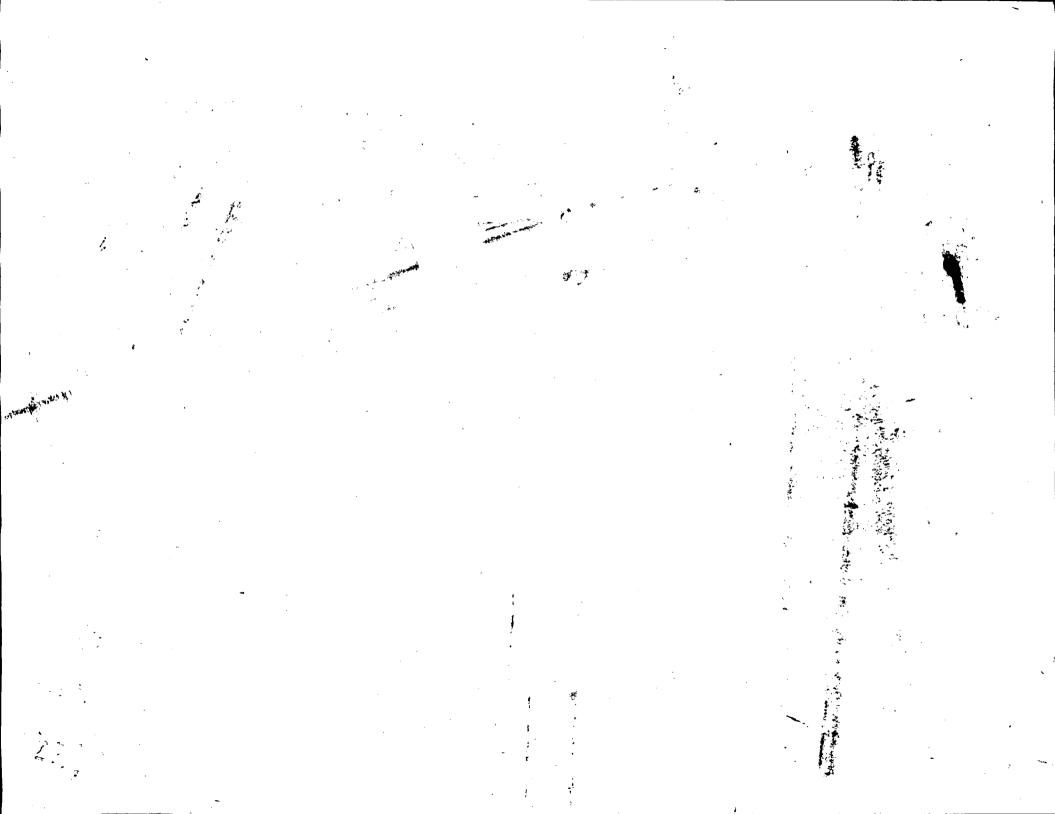
113310 4.2157

1.44 And 10/05/04

## **Dart Aerospace Ltd**

W/O:		·	WO	RK ORDE	ER CHANG	ES		,			- E C
DATE	STEP	PRO	OCEDURE CHAN	IGE			Ву	Date	Qty ,	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Categ	ory:		_ NCF	R: Yes I	No <b>DQ</b>	<b>\</b> :	Date:	
	R	esolution:	Disposition	:		_ QA:	N/C Clo	sed:	2 /4	Date:	
NCR:			WORK ORDE	R NON-C	ONFORMA	NCE	(NCR				
DATE	STEP	Description of NC	Initial	Corrective A		on B	Cian 0	Verific		Approval	Approval
		Section A	Chief Eng	Action	<b>Description</b> Thief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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NOTE: D	ate & initi	al all entries									





DART AEROSPACE LTD	Work Order:	58263
Description: BRACKET	Part Number:	D4094-1
Inspection Dwg: 4014 Rev: A	,	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Prototype

Revised by KJ/JLM **Approved** 

X First Article

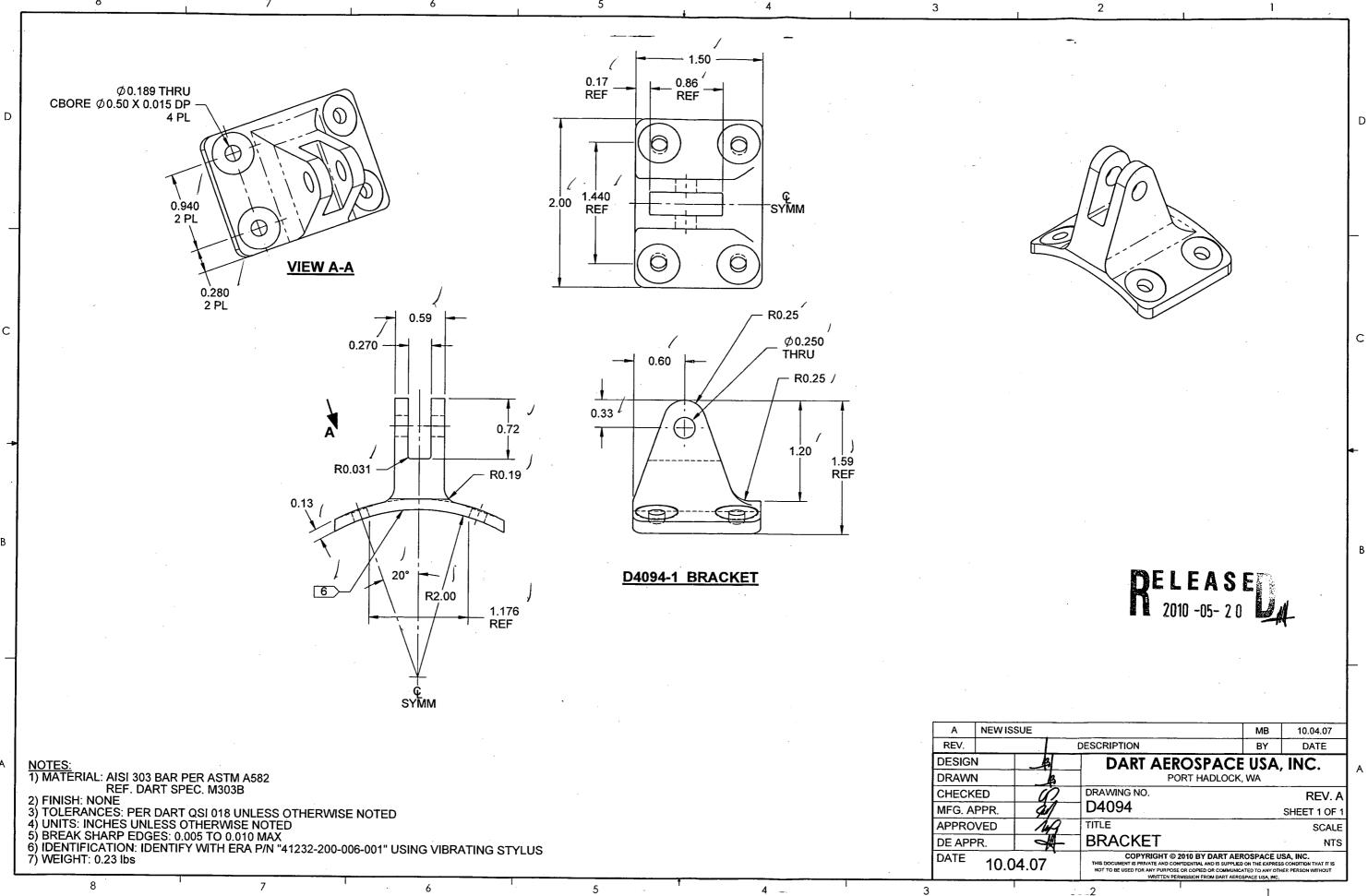
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø 0.189	+.005/001	Ø0.190	V _			
<del></del>		\$.508 X.016	V			
0.946	+/010	0.940	. ~			
0.280	+/010	0.281	V			
1.50	+/030	1.502	~			
2-00	+/- 030	2.002	~			
0.59	+/030	0.592	v			ů
0.270	+/010	0.272	V			
0.72	+/030	0.725	✓.			
R 0.19	. +/030	R 0.188	~			· .
R 0.03	+/010	RO.030	<b>V</b>			
0.13	+/030 .	0.123	<b>V</b>			
R 2.60	+/030	R2.00	~			
20°	+1- V20	20°	~			
0,33	+/030	0.330	~			
6.60	+/030	0.599	/			
R 0.25	+/030	R 0.250	~			
\$0.250	+.005/001	00.254	<b>V</b>		,	
R 0.25	+/030	R 0.250	✓			
1.20	+/030	1.204	<b>✓</b>			
	:					
Measured by:	H.A	Audited by:	and		Prototype App	roval: N/A
Date:	10105105	Date:	10/05	1000		Date: N/A

Change

New Issue

Date

Rev



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